

**INVOICE NO.**

EN5583415

INVOICE DATE

11/27/2016

BILL CYCLE

201611

INVOICE DUE DATE

12/25/2016

ATTN: NCC
DEL CIELO MEDIA

INVOICE

AGENCY	AGENCY NO.	CUSTOMER	CUSTOMER NO.
DEL CIELO MEDIA	DEL CIELO	45COMMITTEE/HLLY	P50635

ORDER NO.	MARKET	PRODUCT TYPE	COST	UNITS ORDERED	UNITS AIRED
EN11874744	Harrisburg-Lebanon	TV	\$1,900.00	4	4

INVOICE NOTES

Gross Advertising Total	\$1,900.00
Agency Commission	(\$285.00)
Rep Commission	(\$209.96)
Net Advertising Total	\$1,405.04

Terms: Net 30 Days
Mail to: Comcast Spotlight
P.O. Box 415949
Boston, MA 02241-5949

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AFFIDAVIT

Product:
Estimate No: N02NPA
Campaign No:

Comcast Order No: EN11874744
TIM Est No: 696167
AE Name: HLLY National Political

Market: Harrisburg-Lebanon
Contract Type: Single

Commercial Summary

Spot ID	Title	Zone	Networks	Spots	Cost
NW1602667	45C16TV04H Real Change	HLLY Interconnect/5976	ESP2	2	\$1,250.00
NW1603357	45C16TV05H Fifty Points	HLLY Interconnect/5976	ESP2, ESPN	2	\$650.00

Channel Summary

Network	Zone	Spot ID	Spots	Cost
ESP2	HLLY Interconnect/5976	NW1602667	2	\$1,250.00
ESP2	HLLY Interconnect/5976	NW1603357	1	\$250.00
ESPN	HLLY Interconnect/5976	NW1603357	1	\$400.00

Date	Net	Zone/Syscode	Time	Spot Name	Program	Len	Line	Rate	Flag
11-4-16	ESP2	HLLY Interconnect/5976	8:45PM	45C16TV04H Real Change	College Football	30	3	\$1,000.00	
11-5-16	ESP2	HLLY Interconnect/5976	12:23PM	45C16TV05H Fifty Points	College Football	30	1	\$250.00	
11-5-16	ESP2	HLLY Interconnect/5976	6:27PM	45C16TV04H Real Change	College Football	30	2	\$250.00	
11-5-16	ESPN	HLLY Interconnect/5976	1:48PM	45C16TV05H Fifty Points	College Football	30	5	\$400.00	

Order# EN11874744 Total: \$1,900.00



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REMITTANCE

Please return this document with your payment

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Boston, MA 02241-5949

Special Note:

Phone: 610-350-3675

Fax: 484-983-3126

Note: OMC_Business_Operations
@cable.comcast.com

Net Balance Due**\$1,405.04**

We accept checks, money orders, and all major credit cards.